

**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100229
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1314	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/01/12
Station	WVIT	Order #	333841
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WVIT	6-630P CT NEWS SAT @ 6PM	6P-630P								
	IP										
					09/24/12 to 09/30/12	1x	-----S-				
	WVIT	9-10A TODAY SHOW	9A-10A	M	10/01/12	:30	9:57 AM	LMFS12TV27H	\$300.00	MG for 16.3,16.2	4
	WVIT	1-2P DAYS OF OUR LIVES	1P-2P	M	10/01/12	:30	1:44 PM	LMFS12TV27H	\$125.00	MG for 16.3,16.2	5
	WVIT	2-3PM JEFF PROBST	2P-3P	M	10/01/12	:30	2:31 PM	LMFS12TV27H	\$125.00	MG for 16.3,16.2	6
21	WVIT	6-7A CT NEWS TODAY	6A-7A								
	IP										
					10/01/12 to 10/07/12	2x	M-----				
	WVIT			M	10/01/12	:30	6:09 AM	LMFS12TV27H	\$450.00		2
	WVIT			M	10/01/12	:30	6:52 AM	LMFS12TV27H	\$450.00		1
23	WVIT	4-5P ELLEN	4P-5P								
	IP										
					10/01/12 to 10/07/12	1x	M-----				
	WVIT			M	10/01/12	:30	4:31 PM	LMFS12TV27H	\$200.00		1
24	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	IP										
					10/01/12 to 10/07/12	2x	M-----				
	WVIT			M	10/01/12	:30	5:11 PM	LMFS12TV27H	\$550.00		1
	WVIT			M	10/01/12	:30	5:52 PM	LMFS12TV27H	\$550.00		2
25	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	IP										
					10/01/12 to 10/07/12	1x	M-----				
	WVIT			M	10/01/12	:30	6:12 PM	LMFS12TV27H	\$800.00		1

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Estimate Number	1314

Invoice #	HA12100229
Invoice Date	10/28/12
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Station	WVIT
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	333841
Alt Order #	
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WVIT	630-7P NIGHTLY NEWS	630-7P								
	IP										
					10/01/12 to 10/07/12	1x	M-----				
	WVIT			M	10/01/12	:30	6:46 PM	LMFS12TV27H	\$2,000.00		1
27	WVIT	7-730P EXTRA	7P-730P								
	IP										
					10/01/12 to 10/07/12	1x	M-----				
	WVIT			M	10/01/12	:30	7:11 PM	LMFS12TV27H	\$450.00		1
28	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										
					10/01/12 to 10/07/12	1x	M-----				
	WVIT			M	10/01/12	:30	7:39 PM	LMFS12TV27H	\$450.00		1
29	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	IP										
					10/01/12 to 10/07/12	2x	M-----				
	WVIT			M	10/01/12	:30	11:47 PM	LMFS12TV27H	\$225.00		2
	WVIT			M	10/01/12	:30	12:09 AM	LMFS12TV27H	\$225.00		1
30	WVIT	11-1135P LATE NEWS	11P-1135P								
	IP										
					10/01/12 to 10/07/12	1x	M-----				
	WVIT			M	10/01/12	:30	11:12 PM	LMFS12TV27H	\$800.00		1
31	WVIT	M8-10P VOICE	8-10P								
	CDR										
					10/01/12 to 10/07/12	2x	M-----				

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31	WVIT	M8-10P VOICE	8-10P								
	CDR										
	WVIT			M	10/01/12	:30	8:19 PM	LMFS12TV27H	\$3,800.00		1
	WVIT			M	10/01/12	:30	9:13 PM	LMFS12TV27H	\$3,800.00		2
32	WVIT	M10-11P REVOLUTION	10P-11P								
	IP										
					10/01/12 to 10/07/12	2x	M-----				
	WVIT			M	10/01/12	:30	10:12 PM	LMFS12TV27H	\$1,800.00		2
	WVIT			M	10/01/12	:30	10:32 PM	LMFS12TV27H	\$1,800.00		1

Aired Spots **19**

Gross Total **\$18,900.00**
Agency Commission **\$2,835.00**
Net Amount Due **\$16,065.00** **Payment Terms 30 Days**

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